

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Ritu Bhardwaj
Address: 1515, Galleria, Mumbai
PHONE: 9659555582
GSTIN: 24UHMTU9788V1Z4
PAN: YITME1313Y
Place of Supply: Maharastra (94)

Invoice No.: 1010

Invoice Date: 06-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Butter	kg	405	41	120	10%	492.00	9%	9%	0%	4428.00
Dabur Honey	jar	409	25	300	10%	750.00	9%	9%	0%	6750.00
Amul Paneer	kg	406	40	180	10%	720.00	9%	9%	0%	6480.00
Smucker's Preserves	jar	2007	50	130	10%	650.00	9%	9%	0%	5850.00
Total						2612.00				23508.00

Sub Total		23508.00
CGST	9%	2115.72
SGST	9%	2115.72
Total Amount		27739.44

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	17402647899
Bank Branch IFSC	SBIN308TR9